

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/Michelle LuJan-Grisham 1 Dist Con	Invoice #	208448-1
Product	MLG	Invoice Date	09/30/12
Estimate Number	1616	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12

Station	KRQE	Order #	208448
Account Executive	Petry Philadelphia	Alt Order #	06856170
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/26/12 - 10/02/12

Billing Address:

**New Media Firm**  
**Attention: Accounts Payable**  
**1730 Rhode Island Avenue Northwest**  
**Suite 410**  
**Washington, DC 20036**  
**USA**

Billing Calendar	Broadcast	IDB #	9914019
Billing Type	Cash	Advertiser Code	347
Special Handling		Product Code	365

Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @6a	KRQE News 13 @6a	to	09/24/12 to 09/30/12	1x	--W----				
				W	09/26/12	:30	6:23 AM	TV109X10812	\$125.00		1
2	KRQE	KRQE News 13 @6a	KRQE News 13 @6a	to	09/24/12 to 09/30/12	1x	---T---				
	KRQE			Th	09/27/12	:30	6:52 AM	TV109X10812	\$125.00		1
3	KRQE	KRQE News 13 @6a	KRQE News 13 @6a	to	09/24/12 to 09/30/12	1x	----F--				
	KRQE			F	09/28/12	:30	6:56 AM	TV109X10812	\$125.00		1
11	KRQE	The Early Show Sa	5a-7a	to	09/24/12 to 09/30/12	1x	-----S-				
	KRQE			Sa	09/29/12	:30	5:59 AM	TV109X10812	\$25.00		1
12	KRQE	Sa 7a-8a	7a-8a	to	09/24/12 to 09/30/12	1x	-----S-				
	KRQE			Sa	09/29/12	:30	7:10 AM	TV109X10812	\$50.00		1
22	All	Dr. Phil	3p-4p	to	09/24/12 to 09/30/12	1x	--W----				
	All			W	09/26/12	:30	3:56 PM	TV109X10812	\$125.00		1
23	KRQE	Dr. Phil	3p-4p	to	09/24/12 to 09/30/12	1x	---T---				
	KRQE			Th	09/27/12	:30	3:48 PM	TV109X10812	\$125.00		1
35	KRQE	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to	09/24/12 to 09/30/12	1x	---T---				
	KRQE			Th	09/27/12	:30	8:17 AM	TV109X10812	\$150.00		1
36	KRQE	CBS Early Show M-F 7a-9a	CBS Early Show M-F	to	09/24/12 to 09/30/12	1x	----F--				
	KRQE			F	09/28/12	:30	8:28 AM	TV109X10812	\$150.00		1
37	KRQE	Price Is Right	11a-12p	to							

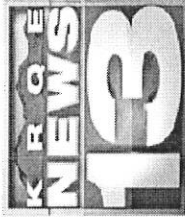
Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/Michelle Lujan-Grisham 1 Dist Con	Invoice #	208448-1
Product	MLG	Invoice Date	09/30/12
Estimate Number	1616	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12

Station	KRQE	Order #	208448
Account Executive	Petry Philadelphia	Alt Order #	06856170
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/26/12 - 10/02/12

Billing Calendar	Broadcast	IDB #	9914019
Billing Type	Cash	Advertiser Code	347
Special Handling		Product Code	365

Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

Billing Address:

**New Media Firm**  
**Attention: Accounts Payable**  
**1730 Rhode Island Avenue Northwest**  
**Suite 410**  
**Washington, DC 20036**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
37	KRQE	Price Is Right	11a-12p		09/24/12 to 09/30/12	1x	---T---				
				Th	09/27/12	:30	11:28 AM	TV109X10812	\$300.00		1
38	KRQE	Price Is Right	11a-12p		09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	:30	11:32 AM	TV109X10812	\$300.00		1
39	KRQE	KRQE News 13 @Noon	12p-1230p		09/24/12 to 09/30/12	1x	---T---				
				Th	09/27/12	:30	12:10 PM	TV109X10812	\$275.00		1
40	KRQE	KRQE News 13 @Noon	12p-1230p		09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	:30	12:24 PM	TV109X10812	\$275.00		1
41	KRQE	M-F KRQE News 13 @10p	10p-1035p		09/24/12 to 09/30/12	1x	---T---				
				Th	09/27/12	:30	10:32 PM	TV109X10812	\$1,100.00		1
42	KRQE	M-F KRQE News 13 @10p	10p-1035p		09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	:30	10:13 PM	TV109X10812	\$1,100.00		1
43	KRQE	Su 7a-8a	7a-8a		09/24/12 to 09/30/12	1x	-----S				
				Su	09/30/12	:30	7:14 AM	TV109X10812	\$50.00		1
44	KRQE	KRQE News 13 @5a	KRQE News 13 @5a		09/24/12 to 09/30/12	2x	---TF--				
				Th	09/27/12	:30	5:29 AM	TV109X10812	\$50.00		1
				F	09/28/12	:30	5:59 AM	TV109X10812	\$50.00		2

Aired Spots **18**

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

## INVOICE

Remit Address:

KRQE

PO Box 844304

Dallas, TX 75284

Main: (505) 243-2285

Billing: (317) 923-8888



Advertiser	POL/Michelle Lujan-Grisham 1 Dist Con
Product	MLG
Estimate Number	1616

Invoice #	208448-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	208448
Alt Order #	06856170
Deal #	
Order Flight	09/26/12 - 10/02/12

Billing Address:

New Media Firm  
 Attention: Accounts Payable  
 1730 Rhode Island Avenue Northwest  
 Suite 410  
 Washington, DC 20036  
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9914019
Advertiser Code	347
Product Code	365

Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

Gross Total **\$4,500.00**Agency Commission**\$675.00**Net Amount Due**\$3,825.00**

NM Gross Rec Tax ALB

7.0%

**\$267.75**Amount Due**\$4,092.75**Payment Terms 30 DaysSubject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.